

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

APR 13 2007

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7001-0320-0006-1456-8674

John D. Reggi, Project Coordinator Ormet Primary Aluminum Corporation Route 7 - P.O. Box 176 Hannibal, OH 43931

> RE: Ormet Aluminum Corporation OH, Site: 051Z

Dear Mr. Reggi:

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 01/01/2006 through 12/31/2006. EPA is due \$16,446.69. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947, for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. EPA - Region 5 P.O. Box 371531 Pittsburgh, PA 15251-7531

Note: Mailing address has changed since previous bill.

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 5.02% per annum. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, Deborah Garber, at (312) 886-6610 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Deborah Garber 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle, at (312) 886-4746 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Bernard Schorle 77 West Jackson - SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Corporation, OH. Account No. **(2750726S044)** Site No. 051Z

Thank you for your cooperation.

Sincerely,

∕Cyprian∖Ejia**ş**a

Regional Comptroller

**Enclosures** 

cc: Deborah Garber, C-14J Bernard Schorle, SR-6J

> Joe Poetter, USEPA, Cincinnati Finance Center

### Itemized Cost Summary

REGIONAL PAYROLL COSTS	\$5,866.31
REGIONAL TRAVEL COSTS	\$473.07
SUPERFUND COOPERATIVE AGREEMENT (SCA) OHIO E.P.A. (V98568702)	\$67.33
OHIO E.P.A. (V98568703)	\$4,373.06
EPA INDIRECT COSTS	\$5,666.92
Total Site Costs:	\$16,446.69 

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2006 THROUGH DECEMBER 31, 2006

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	<u>Hours</u>	<u>Costs</u>
	2006	09	2.50	100.19
BARNES, SHEILA		13	0.50	20.03
FINANCIAL SPECIALIST		-	3.00	\$120.22
BYRD, SHEILA M.	2006	15	0.50	22.04
FINANCIAL ASSISTANT		•	0.50	\$22.04
O ONTALEZ DAFAEL D	2007	04	1.00	45.53
GONZALEZ, RAFAEL P.			1.00	\$45.53
	2006	21	1.25	83.80
JAFFESS, SHARON J.		22	0.25	16.43
GEOLOGIST (RPM)			1.50	\$100.23
AND TO PERMAND I	2006	11	3.00	191.58
SCHORLE, BERNARD J.		13	0.50	31.94
ENVIRONMENTAL ENGINEER		16	7.00	447.08
		18	0.50	31.94
		19	1.50	95.80
		20	0.50	31.94
		21	12.00	766.34
		22	4.00	255.44
		23	4.00	255.44
		24	1.00	63.86
		25	2.00	128.67
		26	0.50	31.94
	2007	01	2.50	159.65
		02	10.00	638.63
		03	27.00	1,724.28
		04	1.50	95.80
		05	10.00	610.45
			87.50	\$5,560.78
SHORT, THOMAS R.	2007	04	0.25	17.51

Report Date: 04/13/2007

### Regional Payroll Costs

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll <u>Hours</u>	Payroll <u>Costs</u>
ENVIRONMENTAL ENGINEER			0.25	\$17.51
Total Regional Payroll Costs			93.75	\$5,866.31

### Regional Travel Costs

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule <u>Date</u>	Travel Costs
SCHORLE, BERNARD J.	TM0476397	ACHA06318	11/16/2006	473.07
ENVIRONMENTAL ENGINEER			•	\$473.07
Total Regional Travel Costs			-	\$473.07

Report Date: 04/13/2007

### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2006 THROUGH DECEMBER 31, 2006

## SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V98568702

Project Officer(s):

LOIS BETKA

Dates of Service:

From: 10/01/2003

To: 03/31/2006

Summary of Service:

**Total Costs:** 

\$67.33

Drawdown Number 316402047	Drawdown <u>Date</u> 04/30/2006	Drawdown Amount 0.00	Treasury Sch Number and WQ BKENTRY	nedule <u>Date</u> 04/30/2006	Site Amount 67.33
			W C DIVERNIT	Total:	\$67.33

### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2006 THROUGH DECEMBER 31, 2006

## SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V98568703

Project Officer(s):

LOIS BETKA

Dates of Service:

From: 04/01/2006

To: 03/31/2007

Summary of Service:

**Total Costs:** 

\$4,373.06

Drawdown	Drawdown	Drawdown Amount	Treasu Number	ury Sch and	edule Date	Site Amount
Number	Date		WQ BKENTI		07/06/2006	1,637.38
311334820	07/06/2006	0.00			07/20/2006	101.07
311334820	07/20/2006	0.00	WQ BKENTI		•	17.60
311334820	08/03/2006	0.00	WQ BKENTI		08/03/2006	54.19
311334820	08/16/2006	0.00	WQ BKENTI	RY	08/16/2006	
• ,	08/30/2006	0.00	WQ BKENT	RY	08/30/2006	20.51
311334820	09/14/2006	0.00	WQ BKENT	RY	09/14/2006	217.21
311334820		0.00	WQ BKENT		11/09/2006	23.05
311334820	11/09/2006	_	WQ BKENT		11/22/2006	1,921.05
311334820	11/22/2006	0.00			12/07/2006	75.62
311334820	12/07/2006	0.00	WQ BKENT			305.38
311334820	12/21/2006	0.00	WQ BKENT	RY	12/21/2006	
					Total:	\$4,373.06

#### **EPA Indirect Costs**

Fiscal Year	<u>Direct Costs</u> 4,689.75 6,090.02 10,779.77	Indirect Rate( %)	<u>Indirect Costs</u>
2006		52.57%	2,465.38
2007		52.57%	3,201.54
Total EPA Indirect Costs			\$5,666.92

### **EPA Indirect Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2006 THROUGH DECEMBER 31, 2006

### PAYROLL DIRECT COSTS

- N	Fiscal Yea <u>r</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
Employee Name			-	100.19	52.57%	52.67
BARNES, SHEILA	2006	09 13		20.03	52.57%	10.53
				120.22		\$63.20
DVDD CHEILAM	2006	15		22.04	52.57%	11.59
BYRD, SHEILA M.				22.04		\$11.59
					FO F79/	44.05
JAFFESS, SHARON J.	2006	21		83.80	52.57%	8.64
		22		16.43	52.57%_	
				100.23		\$52.69
SOURCE DEDNARD	2006	11		191.58	52.57%	100.71
SCHORLE, BERNARD J.	2000	13		31.94	52.57%	16.79
		16		447.08	52.57%	235.03
		18		31.94	52.57%	16.79
		19		95.80	52.57%	50.36
		20		31.94	52.57%	16.79
		21	•	766.34	52.57%	402.86
		22		255.44	52.57%	134.28
		23		255.44	52.57%	134.28
		24		63.86	52.57%	33.57
		25		128.67		67.64
		26		31.94	. <del>-</del>	16.79
	•			2,331.97		\$1,225.89
	u Dinast Osato			2,574.46	. ·	\$1,353.37
Total Fiscal Year 2006 Payr	OII Direct Costs			,	=	

Report Date: 04/13/2007

### **EPA Indirect Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2006 THROUGH DECEMBER 31, 2006

### OTHER DIRECT COSTS

Contract, IAG, SCA,	Voucher	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
Misc.NO	Number 316402047	04/30/2006	67.33	0.00	52.57%	35.40
V98568702	310402047		67.33	0.00	•	\$35.40
		07/06/2006	1,637.38	0.00	52.57%	860.77
V98568703	311334820	07/20/2006	101.07	0.00	52.57%	53.13
		08/03/2006	17.60	0.00	52.57%	9.25
		08/16/2006	54.19	0.00	52.57%	28.49
		08/30/2006	20.51	0.00	52.57%	10.78
		09/14/2006	217.21	0.00	52.57%_	114.19
			2,047.96	0.00		\$1,076.61
Total F	Fiscal Year 2006 Oth	ner Direct Costs:	2,115.29	0.00	=	\$1,112.01
	Total Fiscal	Year 2006:	4	,689.75	=	\$2,465.38

### PAYROLL DIRECT COSTS

Employee Name GONZALEZ, RAFAEL P.	Fiscal <u>Year</u> 2007	Pay <u>Period</u> 04	Payroll	Ind. Rate (%) 52.57%	Indirect <u>Costs</u> 23.94 \$23.94
SCHORLE, BERNARD J.	2007	01 02 03 04 05	159.65 638.63 1,724.28 95.80 610.45 3,228.81	52.57% 52.57% 52.57% 52.57% 52.57%	83.93 335.73 906.45 50.36 320.91 \$1,697.38

### **EPA Indirect Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2006 THROUGH DECEMBER 31, 2006

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Pay <u>Year</u> <u>Perio</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs 9.21
SHORT, THOMAS R.	2007 04	-	17.51	52.57%	\$9.21
Total Fiscal Year 2007 Payroll Dire	ect Costs:	-	3,291.85		\$1,730.53
, , , , , , , , , , , , , , , , , , , ,	TRAVEL DIRE	CT COSTS			
<u>Traveler/Vendor Name</u> SCHORLE, BERNARD J.	Travel Number TM0476397	Treasury Schedule Date	Travel Costs 473.07 473.07	Ind. Rate (%) 52.57%	Indirect <u>Costs</u> 248.70 \$248.70
Total Fiscal Year 2007 Travel Di			473.07	- =	\$248.70
	OTHER DIRE	CT COSTS		∩ Ind.	
Contract, IAG, SCA, Voucher	Treasury Schedule Date	Site Amount	Annual/SM Allocation Costs	D-1-	Indirect Costs
Misc.NO <u>Number</u> V98568703 311334820	11/09/2006	23.05	0.00		12.12
V98568703 311334820	11/22/2006	1,921.05	0.00		1,009.90 39.75
	12/07/2006	75.62 305.38	0.00		
	12/21/2006	2,325.10	0.00	0	\$1,222.31
Total Fiscal Year 2007 Other I	Direct Costs:	2,325.10	0.0	_ 0 =	\$1,222.31
Total Fiscal Yea		6	,090.02		\$3,201.54
Total EPA Indirect Costs					\$5,666.92